AWARD CITY OF FORT LAUDERDALE

PURCHASING DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval: 5/15/01 Pur-5	Period Covered: 3/1/01 - 2/28/02	Contract No.: Sunrise 01(10)10010221A-1
Vendor: MBE_ Allied Universal Corp. 8350 N.W. 93 Street Miami, FL 33166	WBE	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Ft. Lauderdale, FL 33301
Attn: Catherine Guillarmod 305-888-2623 Fax 305-885-4671	*****	Payment Terms: Net 30 Delivery: 3 Days
SWIMMING POOL CHEMICALS		
		<u>Unit Cost</u>
Soda Ash, 50 lb. bag Diatomaceous Earth, 50 lb. bag Sodium Bicarbonate, 50 lb. bag Muriatic Acid, 15 gal. Calcium Chloride, 50 lb. bag Sodium Hypochlorite, bulk per gallon Sodium Hydroxide, 15 gal.		\$ 9.05 9.38 9.00 24.80 9.50 .479 32.05
Insurance Coverage Required: \ Authorized for Purchases: Under Extension Options: Yes \(\frac{X}{2} \) No _	\$25,000 _ Over <u>X</u>	
We hereby accept this award and City of Sunrise Bid No. 01(10)10-		d specifications of the bid referenced,
Authorized Signature and Title		Date
*******	******	*********
Department Contract Co-Ordinate	or: Stu Marvin, Hall of Fa	ame Pool, (954) 468-1580
Procurement Specialist: Richard	Ewell, CPPB	
		Kirk W Ruffington C P M

Kirk W. Buffington, C.P.M. Purchasing Manager